Schedule B: Expenditures -- Money Spent From Committee Account

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Committee Na	ame	Committee ID 1509		Statutory Due Date	7/19/2006
May for lov	wa House			Adjusted Due Date)
				Filed Date	7/19/2006
				Received Date	
Status Amended Committee Type State House			Amended Date	7/19/2006	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount
6/1/2006	N/A	AMY'S SIGN DESIGN		Advertising	\$192.6

6/1/2006	N/A	AMY'S SIGN DESIGN	Advertising	\$192.60
	Check #	P.O. BOX 155	LETTERING FOR PICKUP TRUCK	
	G. I. G. I. V.	ARNOLDS PARK, IA 51331		
6/2/2006	N/A	WALMART	Advertising	\$72.21
	Check #	HIGHWAY 9/71	PARADE CANDY	
	Oncok #	SPIRIT LAKE, IA 51360		
6/30/2006	N/A	WALMART	Fund-Raiser (Holding)	\$49.04
	Check #	HIGHWAY 9/71	INVITATIONS TO MENDENHALL FUNDRAISER	
	Check #	SPIRIT LAKE, IA 51360		
7/5/2006	N/A	POSTMASTER	Postage, Shipping, Delivery	\$118.00
	Check #	HILL AVENUE SPIRIT LAKE, IA 51360		

Batch processed using the IECDB Web Reporting System on 07/20/2006 05:07:23

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
Status Ame	ended Con	nmittee Type State House		Amended Date	7/19/2006
				Received Date	
				Filed Date	7/19/2006
May for lov	wa House			Adjusted Due Dat	е
Committee Na	ame	Committee ID 1509		Statutory Due Dat	e 7/19/2006

Total Amount	\$431.85
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